

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment for the services rendered by (1) Driver in Social Welfare Department during the period from 21<sup>st</sup> March, 2014 to 20<sup>th</sup> April, 2014 - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 406

DATED:23-05-2014.

Read the following:-

1. G.O.Rt.No.395 S.W. (OP.I) Dept., dated:20-05-2014.
2. Govt.Lr.No.6054/S.W.(O.P.A2) 2014, dated:20-05-2014.
3. Bill No.JCS/SOC/2014/05/5 for Rs.10,990/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.20-05-2014.

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ORDER:-

In the reference 1<sup>st</sup> read above, sanction was accorded for arranging the services of (1) Driver on outsourcing basis for a further period from 21-03-2014 to 30-06-2014 in Social Welfare Department.

2. In the reference 2<sup>nd</sup> read above, the Government have entered into an Agreement for a period from 21-03-2014 to 30-06-2014 for arranging the services of (1) Driver on Outsourcing basis with a remuneration at Rs.8,000/- per month along with 3.9% Agency Commission, E.P.F @ 12% and Administrative Charges @1.61%, E.S.I. @ 4.75% and Service Tax @ 12.36% = Totalling 34.62% on salary to the agency.

3. In the reference 3<sup>rd</sup> read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.10,990 for the services of (1) Driver, for the period from 21<sup>st</sup> March, 2014 to 20<sup>th</sup> April, 2014 in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.10,990/- (Rupees Ten thousand nine hundred and ninety only) (i.e. Rs.8,000/- towards remuneration for 1 month and Rs.1,781/- for EPF + ESI + Commission and Rs.1,209/- for service Tax @ 12.36% on 9,781/-) to the agency for arranging the services of (1) Driver in Social Welfare Department during for the period from 21<sup>st</sup> March, 2014 to 20<sup>th</sup> April, 2014 in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and disburse the amount Rs.10,990/- (Rupees Ten thousand nine hundred and ninety only) sanctioned in Para-4 above, to M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. Certified that the Driver has attended his duties during the period from 21-03-2014 to 20-04-2014.

8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 19648-A/655/A1/SMPC-II/11, dated 03-08-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
DEPUTY SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Deputy Pay & Accounts Officer, Sectt.Br., Hyderabad.

M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER